## Post BK Claim Physicians Primary Care PLLC

		Interest @	ı	
	PPC Advances	6%		Running Total
Sep-10	)			
Oct-1	ס			
Nov-10	כ			
Dec-10	)			
Jan-1:	1			
Feb-1:	L			
Mar-1:	l			
Apr-11				
May- <b>1</b> 1				
Jun-11				
Jul-11	L			
Aug-11	-			
Sep-11				
Oct-11	. 18,000 00 A	0.00		18,000.00
Nov-11		90.00		18,090.00
Dec-11	50,000.00 B	90.45		68,180.45
Jan-12		340 90		68,521.35
Feb-12		342.61		68,863.96
Mar-12		344.32		69,208.28
Apr-12	40,000.00 C	346 04		109,554.32
May-12		547.77		110,102.09
Jun-12	15,000.00 D	550 51		125,652.60
Jul-12		628.26		126,280.87
Aug-12		631 40		126,912 27
Sep-12		634.56		127,546.83
Oct-12		637.73		128,184.57
Nov-12		640.92		128,825.49
Dec-12		644.13		129,469.62
Jan-13	35,400 00 *	647.35		165,516.96
Feb-13	48,600.00 *	827.58		214,944.55
Mar-13	54,000 00 *	1,074.72		270,019 27
Apr-13	54,000.00 *	1,350 10		325,369.37
May-13	48,600.00 *	1,626.85		375,596.21
Jun-13	46,800.00 *	1,877.98		424,274 20
Thru Jul 9	14,400.00 *	2,121.37		440,795.57
Totals	424,800.00	15,995.57		
	PPC without Interest		\$	424,800.00
	PPC with Interest		\$	440,795.57

PPC with Interest \$ 440,795.57

A CK #14765; B CK # 15042; C CK# 15454; D CK#15709; \* These items were supposed to be paid before the plan was submitted and represent PPC supplying Nurse Practitioners to KMC beginning with the middle of January.



Please note that you can view your historical check images online and easily enroll in eDelivery by going to www.MorganOnline.com. IPMorgan

Primary Account:

For the Period 10/1/11 to 10/31/11

## Commercial Checking 7209 PHYSICIANS PRIMARY CARE PLLC

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Author Company

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ABORBERT 118E1OOOERDA JERANIDA

009980504590 OCT 26 #0000014761 \$500,00

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003680477481 OCT 31 #0000014767 \$382.14

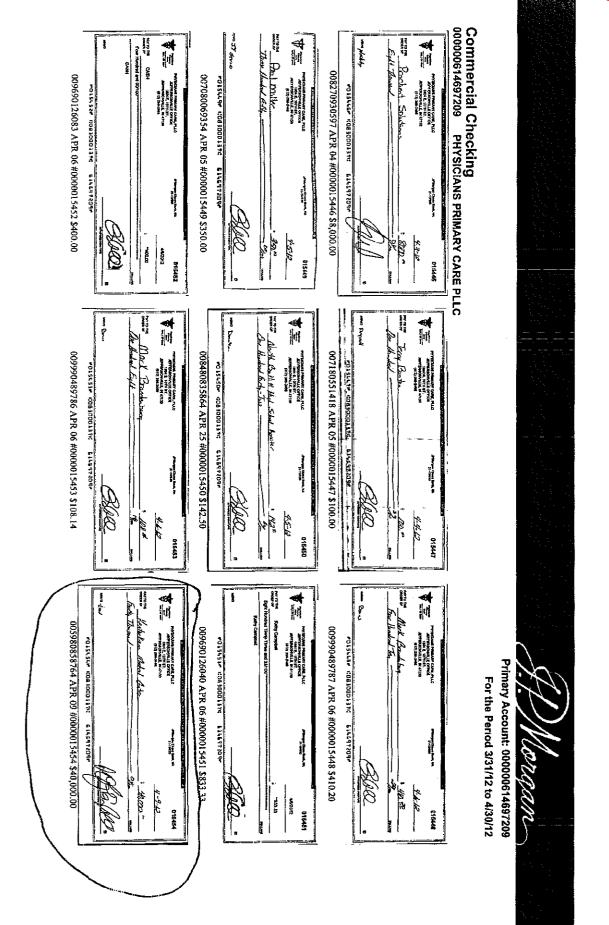
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